



WORK ORDER

Procurement Unit
Tel. No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 11-10-22

Supplier : **DENBELS FOOTWEAR & GEN. MDSE.**
Address : **Ancheta St., Poblacion, Tarlac City**
TIN : **253-281-708-001 Non VAT**
Tel. No. : **0939-371-7888 / 491-4961**

Work Order No.: **2022-159**
Date : **10/14/2022**
JO No. : **2022-191**
Date : **9/23/2022**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR & MATERIALS: TAILORING OF TOTE BAG Tailoring of Tote Bag w/ print for "MUSIKATHA 3.0 BALIKID" (Large, 13x16x4inches) (34x43x10cm) (70pcs) *****	9,660.00	9,660.00

COMMISSION ON AUDIT - TSU
RECEIVED
OCT 21 2022

Charge to: **02-101101**
ROA No.: **2022-10-1168**
CONFORME & RECEIVE COPY:

(Please read carefully at the back hereof)

DENBELS FOOTWEAR & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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